



OFFICE OF THE PURCHASING AGENT

COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018
 CHICAGO, ILLINOIS 60602-1375
 (312) 603-5370

THIS PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, SHIPPING PAPERS AND
 DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
 79183

Interboro Packaging Corp
 114 Bracken Rd
 Montgomery NY 12549-2600

DATE
 9/16/2011
 F.O.B. POINT

PURCHASE ORDER NO.
178098 - 000- OP
 REQUISITION NO.
 00096835 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Sheriff - sprvsn & Interven Admin
 Sheriff's Office - South Campus
 3026 S California Avenue
 Chicago IL 60608

DELIVERY INSTRUCTIONS

attn: Karen Moran
 3391

773-869-

DEPT NO

2360990

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Liners, Garbage liners, 40-45 gallon capacity, size 40" x46" heavy grade, gauge (mil) .74 micron gauge 125 bags per case or equal. Color smoke.	510.00 CS	8.4800	4,324.80	2360990.530165
2.00	Liners, Garbage liners, 10-15 gallon capacity, size 24" x23" (mil) .60 micron gauge, 1000 bags per case or equal. Color smoke After award, liners can be shipped in one installment. Include shipping in the quotation. Contact Officer Chukas At 773-674-2063 Or Karen Moran At 773-869-3391 For Specific Delivery Instructions	120.00 CS	11.9800	1,437.60	2360990.530165
***** Total Order *****				5,762.40	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
PURCHASING AGENT Date: _____

[Handwritten Signature]
 9/26/11
[Handwritten Initials]

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

84

4-18-2011

1780986

Purchase Order Number

Requisition # **OR 96835** Contract # **84-199**

Ship To: 8002130 Sheriff - Sprvsn & Intervn Ad
Sheriff's Office - South Campus
3026 S California Avenue
Chicago IL 60608

Delivery Instructions: attn: Karen Moran
773-869-3391

Supplier: 299999 TEAM LEAD MAILBOX

Open Date
4-26-2011

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code
Business Unit 2360990
Internal Req Number 12360009
Board Apr Date & Item
Requestion Date 3/23/2011
Date Needed 3/23/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

1	578	Liners, Garbage liners, 40-45 heavy grade, gauge (mil) 74 micron gauge 15-17, 125 bags per case or equal. Color smoke.	<	>	510.00	CS	14.0000	7,140.00	2360990.530165	
2	000	578	Liners, Garbage liners, 10-15 gauge(mil) .60 micron gauge 12, 1000 bags per case or equal. Color smoke	<	>	120.00	CS	18.0000	2,160.00	2360990.530165

Prior to award, a sample of both liners must be sent to the following:

- Karen Moran
- Cook County Sheriff's Office
- 3026 S. California Ave.
- Room 305
- Administration Building
- S. Campus
- Chicago, Illinois 60608

After award, liners can be shipped in one installment. Include shipping in the quotation.

Contact Officer Chukas at 773-674-2063 or Karen Moran at 773-869-3391 for specific delivery instructions

Total of Items Ordered 9,300.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 MAR 24 AM 10:10
PROCUREMENT

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Karen Moran

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

OK



RETURN THIS QUOTATION TO:

**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
This is not an order - submit all quotations on this form.

DATE 7/26/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO 96835 OR	RESPOND BY 8/12/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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INT-10180
Vendor Address *79183*
114 Brachen Road
Montgomery NY 12549

TERMS AND CONDITIONS

Acceptance If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed hereon

Bidding The right is reserved to reject any and all bids, to waive a formality in bids to award by item or class Bidders cannot limit the acceptance of bid to less than 30 days

Errors in Bid Bidders are cautioned to verify their bids before submission No bid may be withdrawn or changed after it has been opened In case of error in extension, unit price will govern

Deliveries Bid price must reflect any delivery charges to point designated Title is to pass at delivery point Taxes Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes

In General The prices quoted herein shall agree with all Federal Laws and Regulations

Brand Names Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive Where a bidder proposes an "or equal", bidder shall fully describe the item proposed

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information Order Number Date and Time bid is to be opened Mark envelope "BID" Vendor is responsible for having quotation in bid box before bid opening date and time

DELIVERY IN WORKING DAYS 10-14 Days ARO
PHONE NUMBER 845-457-2700
SIGNED BY *M. Strulovic*
(PLEASE PRINT) Malky Strulovic

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Liners, Garbage liners, 40-45 gallon capacity, size 40" x46" heavy grade, gauge (mil) 74 micron gauge 125 bags per case or equal Color smoke <u>INT-4048-Med As Per Sample #1D</u>	510 00	CS	\$8.48	\$4324.80
Liners, Garbage liners, 10-15 gallon capacity, size 24" x23" (mil) 60 micron gauge, 1000 bags per case or equal Color smoke After award, liners can be shipped in one installment Include shipping in the quotation <u>INT-2424-R As Per Sample #2D</u>	120 00	CS	\$11.98	\$1437.60

Bid "D"

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$5762.40
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RETURN THIS QUOTATION TO:

**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

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DATE 7/26/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO 96835 OR	RESPOND BY 8/12/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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TERMS AND CONDITIONS

Vendor Address

114 Brachen Road
Montgomery NY 12549

Product Delivery Point

Sheriff - sprvsn & Interven Admin
Sheriff's Office - South Campus
3026 S California Avenue
Chicago IL 60608

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Taxes Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes

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DELIVERY IN WORKING DAYS 10-14 Days ARO
PHONE NUMBER 845-457-2700
SIGNED BY Malky Strulovic
(PLEASE PRINT)

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Liners, Garbage liners, 40-45 gallon capacity, size 40" x46" heavy grade, gauge (mil) 74 micron gauge 125 bags per case or equal Color smoke INT-4048-H As Per Sample #1C	510 00	CS	\$9.82	\$5008.20
Liners, Garbage liners, 10-15 gallon capacity, size 24" x23" (mil) 60 micron gauge, 1000 bags per case or equal Color smoke After award, liners can be shipped in one installment Include shipping in the quotation INT-2424-Reg As Per Sample #2C	120 00	CS	\$14.32	\$1718.40

Bid "C"

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$6726.60
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RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
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DATE 7/26/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO 96835 OR	RESPOND BY 8/12/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

114 Brachen Road
 Montgomery NY 12549

Product Delivery Point

Sheriff - sprvsn & Interven Admin
 Sheriff's Office - South Campus
 3026 S California Avenue
 Chicago IL 60608

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DELIVERY IN WORKING DAYS 10-14 Days ARO

PHONE NUMBER 845-457-2700

SIGNED BY Malky Strulovic
 (PLEASE PRINT)

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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Liners, Garbage liners, 40-45 gallon capacity, size 40" x46" heavy grade, gauge (mil) 74 micron gauge 125 bags per case or equal Color smoke INT-4046-Hvy As Per Sample #1B	510 00	CS	\$11.44	\$5834.40
Liners, Garbage liners, 10-15 gallon capacity, size 24" x23" (mil) 60 microon gauge, 1000 bags per case or equal Color smoke After award, liners can be shipped in one installment Include shipping in the quotation INT-2433-Reg As Per Sample #2B	120 00	CS	\$18.32	\$2198.40

Bid "B"

OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$8032.80
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RETURN THIS QUOTATION TO:
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COUNTY OF COOK

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 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
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 quotations on this form.

DATE 7/26/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO 96835 OR	RESPOND BY 8/12/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

114 Brachen Road
 Montgomery NY 12549

Product Delivery Point

Sheriff - sprvsn & Interven Admin
 Sheriff's Office - South Campus
 3026 S California Avenue
 Chicago IL 60608

TERMS AND CONDITIONS

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DELIVERY IN WORKING DAYS 10-14 Days ARO
 PHONE NUMBER 845-457-2700
 SIGNED BY Malky Strulovic
 (PLEASE PRINT)

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Liners, Garbage liners, 40-45 gallon capacity, size 40" x46" heavy grade, gauge (mil) 74 micron gauge 125 bags per case or equal Color smoke INT-4046-X-Hvy As Per Sample #1A	510 00	CS	\$14.32	\$7303.20
Liners, Garbage liners, 10-15 gallon capacity, size 24" x23" (mil) 60 micron gauge, 1000 bags per case or equal Color smoke After award, liners can be shipped in one installment Include shipping in the quotation INT-2433-Heavy As Per Sample #2A	120 00	CS	\$23.84	\$2860.80

Please Note: There is a \$200.00 minimum order for free delivery!

(If this requirement is in any way a conflict to the bid requirements then this requirement and/or condition is withdrawn forthwith.)

Bid "A"

OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$10164.00
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INSTRUCTIONS FOR DELIVERY AND FOR INVOICING OF GOODS

1. Clearly mark every package with the name of the institution, department or agency to which goods are to be delivered. **MARK ALL PACKAGES WITH THE COOK COUNTY PURCHASE ORDER NUMBER.**
2. Stencil on or attach a tag to every package that bears your own names so the receiving clerk will know from whom the order was shipped.
3. Delivery time, unless otherwise stipulated, is Monday through Friday between 9:00 a.m. and 3:00 p.m.
4. Charge all goods to Cook County.
5. Direct all inquiries and send the original and all appropriate copies of the invoice with the proper Cook County invoice forms (i.e., 29A voucher form) to the following address:

Cook County Department of Purchasing
118 North Clark Street – Room 1018
Chicago, Illinois 60602

6. Never include goods furnished on two or more purchase orders on a single invoice.
7. All prices must be in compliance with federal, state, and local regulations.
8. Partial shipments or partial pay warrants will not be considered unless authorized or requested by the Purchasing Agent.
9. The law provides that every person selling goods to Cook County must make invoice form with certification as to the correctness of the bill.
10. Execute certification on the bottom of the invoice before mailing.
11. All pay warrants will be mailed to you by the Cook County Comptroller.
12. **INDEMNITY** – The contractor shall indemnify, keep and save harmless the County, its agents, officials and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in anywise accrue against the County in consequence of the granting of this contract of which may in anywise result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, of the subcontractor or his employees, if any, or of the County of Cook or its employees, and the Contractor shall, at his own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses, arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the County in any such action, the Contractor shall, at his own expense, satisfy and discharge the same. The Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided. If this purchase order covers services, a Certificate of Insurance must be submitted before performance of service.
13. Compliance with the above will help avoid errors and delays.

“DESCRIPTIVE LITERATURE”

Bid # 96835 OR Garbage Liners

“Plastic Bags”

Item Number	Product Name	Color	Width (Inch)	Length (Inch)	Bags Per Case
1A	INT-4046-X-Hvy	Black	40	46	250
1B	INT-4046-Hvy	Black	40	46	250
1C	INT-4048-H	Black	40	48	250
1D	INT-4048-Med	Black	40	48	250
2A	INT-2423-Heavy	Black	24	23	1000
2B	INT-2423-Reg	Black	24	23	1000
2C	INT-2424-Reg	Black	24	24	1000
2D	INT-2424-R	Black	24	24	1000

Please Note! It is understood that we are quoting the prices per the unit you have specified in the bid. However, as the column above “Bags per case” indicates, we would prefer to stock some items in a different pack.

Please refer to the attached letter for adjusted prices.

August 10, 2011

Cook County, IL
Cook County department of Purchasing
118 North Clark Street – Room 1018
Chicago, Illinois 60602

Bid # 96835 OR Garbage Liners

To Whom It May Concern:

We are enclosing samples, which are being submitted in compliance with the above-referenced bid.

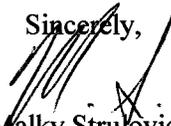
Please Note! The samples are in accordance with the specified strength. However, since these are the only bags that we have in stock at the present time, the size of some bags may differ with a couple of inches. Also, the color or seal of some bags may be different.

Upon approval of our bid we shall manufacture the bags exactly according to the specified size & color. The purpose of the samples is to test the strength of the bag and the material we are offering. These samples do serve this purpose.

All shipments made consistent with the enclosed samples will be deemed in full conformance with all bid specifications. We are relying upon approval of these samples for compliance of its bid and will ship only such bags, in the specified size/color. Acceptance of our bid shall conclusively constitute approval of the enclosed samples as conformity with bid specifications.

Futhermore, it is hereby understood that we are quoting the prices per the unit you have specified in the bid. However, as the table below indicates, we stock some items in a different pack. Therefore, unless you insist on your specified count, we may prefer to ship according to our standard pack. This will only expedite the delivery of your orders. Be advised, however, that we will not deviate without your definite approval.

Item Number	Standard Pack	Adjusted Price
1A	250	\$28.64
1B	250	\$22.88
1C	250	\$19.64
1D	250	\$16.96

Sincerely,

Malky Strulovic
Secretary

August 10, 2011

Cook County, IL
Cook County department of Purchasing
118 North Clark Street – Room 1018
Chicago, Illinois 60602

Bid # 96835 OR Garbage Liners

To Whom This May Concern:

We are formally requesting that you forward to us the bid tabulation for the bid referenced above, which opened on Aug. 12, 2011. We would like to obtain from your department the following information:

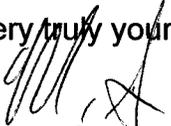
The contract award price for each individual item in the bid.

The name of the contractor that was awarded each item.

I hereby request these records to be made available under the provision of the Freedom of Information Act.

A prompt reply would be appreciated.

Very truly yours,



Malky Strulovic
Secretary

LINESER, GARGABE LINERS, 40-45 GALLON CAPACITY, SIZE 40" X 46", HEAVY GRADE, GAUGE (MIL). 74 MICRON GAUGE 125 BAGS PER- SHERIFF

DUE DATE: FRIDAY AUGUST 12, 2011 AT 10:00 AM QUOTE- Q-96835-07- B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 ^{DEVON} Clark Hardware	6401 N. Clark St Chgo, IL 60626	8,596.50
2 Dyna Pak Corp.	12 Helton DR. Lawrenceburg TN 38464	11,493.00
3 Americon Heritage Supplies	15455 OAK PARK Ave Berwyn, IL 60402	9,138.30
4 Real focus	624 N. Broadway Chgo, IL 60660	35,100.00
5 SWO Plastic Inc	100 Veteran Memorial Agency Village, SD 57262	NO TOTAL
6 Clear Ridge Hardware	6222 W. 63 rd St. Chgo, IL	15,567.60
7 Alco Industries	P.O. Box 2005 MD Annapolis Junction 20701	5,894.40
8 All American Polyp.	2 Perlman Drive Spring Valley, NY 10977	10,818.90
9 IN STOCK	8049 N. Ridge Way Skokie, IL 60076	14,104.80
10 ¹ Central Poly Corp.	18 Donaldson Place Linden, NJ 07036	6,927.00
11 ¹ HD Supply	10641 Scripps Summit San Diego, CA 92131	18,150.00
12 Secure Products Corp.	439 Hampshire Elmhurst, IL 60126	16,005.60
13 Unifan Corp.	P.O. Box 300027 Brooklyn, NY 11230	7,764.00
14 Interboro Packaging	114 Bracken RD Montgomery, NY 12549	10,164.00 - 8,032.80
15 The Standard Co.	2601 S. Archer Ave Chicago, IL 60608	8,529.30
16 Tribune Products Co.	5719 W. Howard Niles, IL	10,591.20
17 Aztec Supply Corp.	5024 W. 67 th St Chicago, IL 60638	11,472.30
18 Inter City Supply	8830 S. Dobson, Ave Chicago, IL 60619	10,642.20
19 Gold EDGE	1849 Elm Dale Ave Glenview, IL 60026	10,758.00
20 Dental Health Prod	2614 N. Segan Bush RD New Franken, WI 54829	17,244.90
Pacific Lodging Sply	10140 Norwalk Blvd Santa Fe Springs, CA 90670	5,837.25
21 Capita Sply	300 Lombard St Baltimore, MD 21202	10,650.90

8,032.80
6,726.60
5,762.40

LINESER, GARGABE LINERS, 40-45 GALLON CAPACITY, SIZE 40" X 46", HEAVY GRADE, GAUGE
(MIL). 74 MICRON GAUGE 125 BAGS PER- SHERIFF

DUE DATE: FRIDAY AUGUST 12, 2011 AT 10:00 AM QUOTE- Q-96835-07- B. BEARD

23	Indi Enterprises	535 CHLPPAWA Trail Carol Stream, IL 60188	NO TOTAL
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BID TABULATION

BID NAME: LINERS, GARBAGE LINERS
BID NUMBER: 96835
BID OPENING DATE: Friday, August 12, 2011
BID OPENING TIME: 10:00 AM
BUYER NAME: BRENDA BEARD

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<p align="center">VENDOR #1: INTERBORO</p>									
1	LINERS, GARBAGE LINERS, 40-45 GALLON CAPACITY, SIZE 40"X46" HEAVY GRADE, GAUGE (MIL), 74 MICRON 125 BAGS PER CASE OR EQUAL. COLOR SMOKE.	510	CS	\$8.48	\$4,324.80				
2	LINERS, GARBAGE LINERS, 10-15 GALLON CAPACITY, SIZE 24"X23" GAUGE (MIL), .60 MICRON, 1000 BAGS PER CASE OR EQUAL. COLOR SMOKE	120	CS	\$11.98	\$1,437.60				
<p align="center">VENDOR #2: CALICO INDS</p>									
1	LINERS, GARBAGE LINERS, 40-45 GALLON CAPACITY, SIZE 40"X46" HEAVY GRADE, GAUGE (MIL), 74 MICRON 125 BAGS PER CASE OR EQUAL. COLOR SMOKE.	510	CS	\$9.04	\$4,610.40				
2	LINERS, GARBAGE LINERS, 10-15 GALLON CAPACITY, SIZE 24"X23" GAUGE (MIL), .60 MICRON, 1000 BAGS PER CASE OR EQUAL. COLOR SMOKE	120	CS	\$10.70	\$1,284.00				
<p align="center">VENDOR #3: INTERBORO ALT #1</p>									
1	LINERS, GARBAGE LINERS, 40-45 GALLON CAPACITY, SIZE 40"X46" HEAVY GRADE, GAUGE (MIL), 74 MICRON 125 BAGS PER CASE OR EQUAL. COLOR SMOKE.	510	CS	\$9.82	\$5,008.20				
2	LINERS, GARBAGE LINERS, 10-15 GALLON CAPACITY, SIZE 24"X23" GAUGE (MIL), .60 MICRON, 1000 BAGS PER CASE OR EQUAL. COLOR SMOKE	120	CS	\$14.32	\$1,718.40				
<p align="center">VENDOR #4: CENTRAL POLY</p>									
1	LINERS, GARBAGE LINERS, 40-45 GALLON CAPACITY, SIZE 40"X46" HEAVY GRADE, GAUGE (MIL), 74 MICRON 125 BAGS PER CASE OR EQUAL. COLOR SMOKE.	510	CS	\$10.90	\$5,559.00				
2	LINERS, GARBAGE LINERS, 10-15 GALLON CAPACITY, SIZE 24"X23" GAUGE (MIL), .60 MICRON, 1000 BAGS PER CASE OR EQUAL. COLOR SMOKE	120	CS	\$11.40	\$1,368.00				
<p align="center">VENDOR #5: UNIPAK CORP</p>									
1	LINERS, GARBAGE LINERS, 40-45 GALLON CAPACITY, SIZE 40"X46" HEAVY GRADE, GAUGE (MIL), 74 MICRON 125 BAGS PER CASE OR EQUAL. COLOR SMOKE.	510	CS	\$9.40	\$4,794.00				
2	LINERS, GARBAGE LINERS, 10-15 GALLON CAPACITY, SIZE 24"X23" GAUGE (MIL), .60 MICRON, 1000 BAGS PER CASE OR EQUAL. COLOR SMOKE	120	CS	\$24.75	\$2,970.00				
<p align="center">VENDOR #6: INTERBORO ALT #2</p>									
1	LINERS, GARBAGE LINERS, 40-45 GALLON CAPACITY, SIZE 40"X46" HEAVY GRADE, GAUGE (MIL), 74 MICRON 125 BAGS PER CASE OR EQUAL. COLOR SMOKE.	510	CS	\$11.44	\$5,834.40				
2	LINERS, GARBAGE LINERS, 10-15 GALLON CAPACITY, SIZE 24"X23" GAUGE (MIL), .60 MICRON, 1000 BAGS PER CASE OR EQUAL. COLOR SMOKE	120	CS	\$18.32	\$2,198.40				
					\$6,927.00		\$7,764.00		\$8,032.80

			VENDOR #7:		VENDOR #8:		VENDOR #9:		
			INTER CITY ALT.		STANDARD COMPANY		CLARK-DEVON		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	LINERS, GARBAGE LINERS, 40-45 GALLON CAPACITY, SIZE 40"X46" HEAVY GRADE, GAUGE (MIL), .74 MICRON 125 BAGS PER CASE OR EQUAL. COLOR SMOKE.	510	CS	\$12.91	\$6,584.10	\$13.79	\$7,032.90	\$14.15	\$7,216.50
2	LINERS, GARBAGE LINERS, 10-15 GALLON CAPACITY, SIZE 24"X23" GAUGE (MIL), .60 MICRON, 1000 BAGS PER CASE OR EQUAL. COLOR SMOKE.	120	CS	\$14.07	\$1,688.40	\$12.47	\$1,496.40	\$11.50	\$1,380.00
					\$8,272.50		\$8,529.30		\$8,596.50
				VENDOR #10: AMERICAN HERITAGE		VENDOR #11: INTERBORO ALT #3		VENDOR #12: TRIBUNE PRODUCTS	
1	LINERS, GARBAGE LINERS, 40-45 GALLON CAPACITY, SIZE 40"X46" HEAVY GRADE, GAUGE (MIL), .74 MICRON 125 BAGS PER CASE OR EQUAL. COLOR SMOKE.	510	CS	\$15.13	\$7,716.30	\$14.32	\$7,303.20	\$13.16	\$6,711.60
2	LINERS, GARBAGE LINERS, 10-15 GALLON CAPACITY, SIZE 24"X23" GAUGE (MIL), .60 MICRON, 1000 BAGS PER CASE OR EQUAL. COLOR SMOKE.	120	CS	\$11.85	\$1,422.00	\$23.84	\$2,860.80	\$32.33	\$3,879.60
					\$9,138.30		\$10,164.00		\$10,591.20
				VENDOR #13: INTER CITY ALT #2		VENDOR #14: CAPITAL SUPPLY		VENDOR #15: GOLD EDGE SUPPLY	
1	LINERS, GARBAGE LINERS, 40-45 GALLON CAPACITY, SIZE 40"X46" HEAVY GRADE, GAUGE (MIL), .74 MICRON 125 BAGS PER CASE OR EQUAL. COLOR SMOKE.	510	CS	\$14.02	\$7,150.20	\$17.59	\$8,970.90	\$14.40	\$7,344.00
2	LINERS, GARBAGE LINERS, 10-15 GALLON CAPACITY, SIZE 24"X23" GAUGE (MIL), .60 MICRON, 1000 BAGS PER CASE OR EQUAL. COLOR SMOKE.	120	CS	\$29.10	\$3,492.00	\$14.00	\$1,680.00	\$28.45	\$3,414.00
					\$10,642.20		\$10,650.90		\$10,758.00

